

Debtor 1 ROBERT WILLIAM WISOR, III

Debtor 2 TIA MARIE WISOR
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 11-70658JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: M & T MORTGAGE CORP*/M&T BANK Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 5 9 6 4

Property Address: 48 OLD ROUTE 322
PHILIPSBURG PA 16866

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>836.51</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>836.51</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>836.51</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$433.00

The next postpetition payment is due on 8 / 1 / 2016
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT WILLIAM WISOR, III
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 08/24/2016

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ROBERT WILLIAM WISOR, III**
Name

Case number (if known) **11-70658JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/28/2016	0985082	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	122.55
04/22/2016	0989282	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	229.38
05/24/2016	0993237	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	484.58
				<u>836.51</u>

MORTGAGE REGULAR PAYMENT (Part 3)

10/26/2011	0766177	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	1,636.57
11/29/2011	0770390	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	501.43
12/27/2011	0774860	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	101.96
01/27/2012	0779132	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	224.40
02/24/2012	0783256	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	549.70
03/27/2012	0787431	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	645.26
04/24/2012	0791654	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	463.99
05/29/2012	0796035	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	548.82
06/27/2012	0800440	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	389.49
07/27/2012	0804700	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	239.14
08/30/2012	0809043	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	410.12
09/25/2012	0813091	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	509.66
10/29/2012	0817153	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	404.02
11/27/2012	0821230	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	604.89
12/21/2012	0825314	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	502.89
01/29/2013	0829550	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	502.42
02/25/2013	0833720	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	401.73
03/26/2013	0837843	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	401.63
04/24/2013	0841940	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	401.57
05/23/2013	0846089	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	401.52
06/25/2013	0850249	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	501.87
07/25/2013	0854449	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	401.50
08/27/2013	0858608	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	501.87
09/26/2013	0862741	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	401.51
10/25/2013	0866851	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	498.78
11/22/2013	0870925	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	299.28
12/23/2013	0874955	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	498.77
01/28/2014	0879049	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	498.77
02/25/2014	0883104	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	399.05
03/25/2014	0887169	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	399.04
04/25/2014	0891291	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	498.79
05/28/2014	0895402	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	399.05
06/25/2014	0899438	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	399.05
07/24/2014	0903560	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	498.80
08/26/2014	0907616	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	413.42
09/29/2014	0911741	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	420.66
10/29/2014	0915767	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	530.35
11/24/2014	0919885	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	428.71
12/22/2014	0924487	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	322.32
01/27/2015	0928535	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	639.92
02/24/2015	0932603	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	429.07
03/26/2015	0936680	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	534.24
04/24/2015	0940872	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	427.08
05/26/2015	0944949	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	428.45
06/23/2015	0948915	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	430.77
07/28/2015	0952968	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	539.12
08/26/2015	0957015	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	424.59
09/28/2015	0960920	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	424.55
10/26/2015	0964879	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	426.32
11/24/2015	0969040	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	342.28
12/22/2015	0973051	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	449.05
01/26/2016	0977099	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	534.80
02/24/2016	0981030	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	471.38
03/28/2016	0985082	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	459.58
04/22/2016	0989282	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	433.00
05/24/2016	0993237	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	433.00
06/27/2016	1001999	M & T MORTGAGE CORP*/M&T BANK	AMOUNTS DISBURSED TO CREDITOR	433.00

Debtor 1 ROBERT WILLIAM WISOR, III Case number (if known) 11-70658JAD
Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
				26,413.00

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT WILLIAM WISOR, III
48 OLD ROUTE 322
PHILIPSBURG, PA 16866

TIA MARIE WISOR
48 OLD ROUTE 311
PHILIPSBURG, PA 16866

PAUL W MCEL RATH JR ESQ
MCEL RATH LEGAL HOLDINGS LLC
1641 SAW MILL RUN BLVD
PITTSBURGH, PA 15210

M & T MORTGAGE CORP*/M&T BANK
ATTN: PAYMENT PROCESSING DEPT
POB 1288*
BUFFALO, NY 14240-1288

ANDREW F GORNALL ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

8/24/16

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee